



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford • Detroit • Atlanta • Washington, DC

Delphi Technologies, Inc.
Attn: Douglas Fekete
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, MI 48007

July 31, 2007
Invoice No. 304548

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210007US

Type: UTL
Serial: 11/146921
File Date: 06/06/2005
Client Ref 1: DP-312079

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/05/07	NBT	Prepare office action	185.00	1.20	222.00
06/07/07	NBT	Prepare office action	185.00	5.00	925.00
06/08/07	NBT	Prepare office action	185.00	5.50	1,017.50
06/11/07	NBT	Prepare office action	185.00	4.00	740.00
Total Professional Services					2,904.50
Adjustment					(1,254.50)
Total Professional Services				15.70	\$1,650.00
Total Amount Due This Invoice					\$1,650.00

Remittance Address:
Cantor Colburn LLP
55 Griffin Road South
Bloomfield, CT 06002
(860) 286-2929



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July 31, 2007
Invoice No. 304913

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210012US
[REDACTED]
Type: UTL
Serial: 11/190499
File Date: 07/26/2005
Client Ref 1: DP-314506

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/01/07	NBT	Prepare office action	185.00	3.00	555.00
06/04/07	NBT	Prepare office action	185.00	8.20	1,517.00
06/05/07	NBT	Prepare office action	185.00	2.70	499.50
06/07/07	CCB	Prepare office action	320.00	0.20	64.00
06/12/07	CCB	Prepare office action	320.00	0.40	128.00

Total Professional Services **2,763.50**

Adjustment **(1,113.50)**

Total Professional Services **14.50** **\$1,650.00**

Total Amount Due This Invoice **\$1,650.00**

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July 31, 2007
Invoice No. 304560

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210013US
[REDACTED]
Type: UTL
Client Ref 1: DP-316240

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/25/07	CCB	Prepare application, review application	320.00	1.00	320.00
Total Professional Services					320.00
Adjustment					(320.00)
Total Professional Services					1.00 \$0.00
Total Amount Due This Invoice					\$0.00

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July 31, 2007
Invoice No. 304561

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210014US

Client Ref 1: DP-315750

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/08/07	CCB	Prepare Application	320.00	0.20	64.00
06/20/07	CCB	Telephone conference with Inventor re: application	320.00	0.30	96.00
Total Professional Services				0.50	\$160.00
Total Amount Due This Invoice					\$160.00

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July 31, 2007
Invoice No. 304562

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210015US

~~Case Title: Gasket for a 306 HOXine Engine Assembly~~ Client Ref 1: DP-309242

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/18/07	JFB	Prepare substitute appeal brief	250.00	7.50	1,875.00
06/19/07	JFB	Prepare substitute appeal brief	250.00	0.80	200.00
Total Professional Services				8.30	\$2,075.00

Disbursements

Government Fee for Filing One Month Extension of Time	120.00
Total Disbursements	\$120.00

Total Amount Due This Invoice	\$2,195.00
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Michael D. Smith

July 31, 2007
Invoice No. 304563

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30239JP

[REDACTED]
Type: UTL

Serial: [REDACTED]

File Date: 06/07/2002

Client Ref 1: DP-305828

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/07/07	JFB	Prepare Response to Office Action	250.00	1.80	450.00
06/19/07	JFB	Prepare Response to Japanese Office Action	250.00	2.00	500.00
06/20/07	JFB	Prepare response to Japanese Office Action	250.00	1.00	250.00
Total Professional Services				4.80	\$1,200.00
Total Amount Due This Invoice					\$1,200.00

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Michael D. Smith

July 31, 2007
Invoice No. 304564

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30274US2
Method for [REDACTED]
Type: UTL
Serial: [REDACTED]
File Date: 02/05/2003
Client Ref 1: DP-306725

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/12/07	GJO	Prepare Amendment	255.00	3.50	892.50
06/25/07	GJO	Prepare Amendment	255.00	0.50	127.50
Total Professional Services				4.00	\$1,020.00

Disbursements

Government Fee for Filing RCE	790.00
Government Fee for Filing One Month Extension of Time	120.00
Total Disbursements	\$910.00

Total Amount Due This Invoice	\$1,930.00
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Michael D. Smith

July 31, 2007
Invoice No. 304565

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30335US

Type: UTL

Serial:

File Date: 03/22/2004

Client Ref 1: DP-310838

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/15/07	PHC	Prepare Amendment	385.00	5.00	1,925.00
06/27/07	PHC	Prepare RCE	385.00	1.30	500.50
Total Professional Services					2,425.50
Adjustment					(952.00)
Total Professional Services					6.30 \$1,473.50
Total Amount Due This Invoice					\$1,473.50

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Michael D. Smith

July 31, 2007
Invoice No. 304566

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30342US
[REDACTED]
Type: PRV
Serial: [REDACTED]
File Date: 09/03/2004
Client Ref 1: DP-311697

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/26/07	KJM	Review office action	330.00	0.50	165.00
06/29/07	JEW	Prepare response to Office Action.	130.00	2.50	325.00
06/30/07	JEW	Prepare response to Office Action.	130.00	2.00	260.00
Total Professional Services				5.00	\$750.00

Disbursements

Disbursement for patent copies	8.85
Total Disbursements	\$8.85

Total Amount Due This Invoice	\$758.85
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July 31, 2007
Invoice No. 304567

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30347US

Type: UTL

Serial: 10/22/2004

File Date: 10/22/2004

Client Ref 1: DP-311829

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/14/07	GJO	Prepare Amendment	255.00	1.00	255.00
06/18/07	GJO	Prepare Amendment	255.00	6.00	1,530.00
06/19/07	GJO	Prepare Amendment	255.00	4.00	1,020.00

Total Professional Services **2,805.00**

Adjustment **(1,447.50)**

Total Professional Services **11.00 \$1,357.50**

Disbursements

Government Fee for Filing Excess Claims	300.00
Photocopies	3.60
Postage	2.00

Total Disbursements **\$305.60**

Total Amount Due This Invoice **\$1,663.10**

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